

New Scout Parent Orientation 11-15-11

Adult Organization

Chartered Organization:	Our Lady of the Presentation
Executive Officer:	Father Mike Clary
Chartered Organization Rep:	Jim Markey (816-525-5692)
Committee Chair:	Tina Young (816-830-5424)
Scoutmaster:	Steve Preston (816-309-7377)
Asst. Scoutmaster:	Randy Rotert (816-554-1489)
Treasurer:	David Gippner (816-554-8077)
Advancement/awards:	Tony Devorak (816-623-9225)
Equipment Chair:	Mike Walker (816-591-5040)
Eagle Coordinator:	Jim Markey (816-525-5692)
Secretary:	JoEllen Wright (816-305-5321)
Webmaster(www.troop391.net):	Steve Preston (boyscouts_troop391@yahoo.com)
Camping Chair:	Rex Scott (816-525-4801)
Religious Awards:	Tony Devorak (816-623-9225)
Owls Patrol Advisor:	Rocky Kuhlman (913-558-7551)
Moose Patrol Advisor:	Drew Coates (816-591-8106)
Wolves Patrol Advisor:	Steve Preston (816-309-7377)
Mustangs Patrol Advisor:	

Scout Organization

Sr. Patrol Advisor:	Eric Reeb
Asst. Sr. Patrol Advisor:	Quentin James
Owls Patrol Leader:	Michael Devorak
Moose Patrol Leader:	Brenden Smith
Wolves Patrol Leader:	Nathan Rotert

Here is the list of typical expenses involved in our Troop for 2011.

	<u>Amount</u>	<u>Date</u>	<u>Description</u>
Registration	\$ 15.00	Jan	Annual to Heart of America Council
Troop Scarf/slide	\$ 15.00	Crossover	One time or if lost
Bi-annual Dues	\$ 36.00	Feb	Prorated monthly, for camp food
Bartle downpayment	\$ 40.00	Oct	Payment 1 is non-refundable
Bartle Summer Camp	\$ 135.00	Feb	Payment 2
Bartle Summer Camp	\$ 135.00	April	Payment 3 (Total = \$310.00)
Bi-annual dues	\$ 36.00	Aug	Prorated monthly, for camp food
Troop Popcorn Fundraiser	\$ 60.00	11/19/2010	Buyout, profit after goes to scout
Special Activities*	\$ 25.00	na	Due before event
Total	\$ 482.00		
 Boy's Life	 \$ 12.00	 Jan	 Magazine Subscription(paid by troop)

* Optional

Notes:

1. If help is needed with making the payments, please contact the Executive Team. The Troop and the District has Campership applications available. All discussions confidential.
2. Scouts in each patrol take turns providing the food for campouts. You can turn in the receipt to the Treasurer and the Scout's account will be credited. Credit will be based on \$3.00 per scout per meal. Adults take turns bringing and preparing food for themselves.
3. Please attend committee meetings, where full disclosure of financials and budgets will be planned and shared.
4. Some examples of troop incurred expenses include the following: camp food, awards and patches, camping equipment, insurance, books, Boys Life registrations.